



OPEN MEETING NOTICE

DOC Privacy Protection Team & Breach Incident Response Team

Wed. Sept. 30, 2020
2:00 p.m.

In light of recent developments regarding COVID-19, please take notice the DOC Privacy Protection Team/Breach Incident Response Team meeting will be conducted remotely via Zoom.us. To attend the meeting on your computer, tablet or smartphone, or, by phone, please see the details below. If you wish to attend and do not have telephone or internet access, please contact the person listed below to see whether an accommodation can be made.

Join Zoom meeting

Password: 872866

Meeting URL: <https://doc-wi.zoom.us/j/92429623519?pwd=MWFjelhXanpyY2Z2YXV5SXo1RkRpQT09>

Join by Telephone

Dial: USA 213 270 2124

USA 8882733658 (US Toll Free)

Conference code: 231562

Find local AT&T Numbers:

<https://www.teleconference.att.com/servlet/glbAccess?process=1&accessNumber=2132702124&accessCode=231562>

Contact: Linda Eggert

Phone: 608-225-0711

Email: linda.eggert@wisconsin.gov

The DOC Privacy Protection Team/Breach Incident Response Team will meet to conduct business and review DOC-2721s (Privacy Breach Incident without Protected Health Information Report by Supervisor) and possibly determine response recommendations. The Privacy Protection Team/Breach Incident Response Team may go into closed session pursuant to Wis. Stats. 19.85 (f) to consider the medical or personal information of specific persons, and for preliminary consideration of specific personnel

problems, and/or Wis. Stats. 19.85 (g), to confer with legal counsel for advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.

Agenda

- I. Welcome/Announcements/News
- II. DOC Data Governance Council
- III. [DATCP Data Privacy and Security Report](#)
 - Highlights of WI DATCP final report
- IV. COVID-19 developments
 - Division updates
 - Other issues
- V. Confidential data sharing updates
 - MOUs/Research Review Committee
 - Vendor services/purchasing
 - Data service requests – (DOC-255's)
- VI. Privacy Protection Team Confidential Data Oversight Workgroup
- VII. Privacy-security issues/updates - Bureau of Information Technology (BTM)
 - Email alert – zip file, other
- VIII. Privacy breach incidents
 - Updates
 - DOC-2718's – HIPAA Breach Report by Employee
- IX. Breach Incident Response Team (BIRT) - All Privacy Protection Team members in attendance
 - DOC-2721's - Privacy Breach Incidents without PHI Report
 - #2020-027 – 9-15-2020, (DOA) Bureau of Human Resources, Region 2; Lincoln Hills School/Copper Lake School
 - #2020-028 – 9-16-2020, Region 2, Division of Community Corrections
 - Other new 2721s

- Post Privacy Breach Incident without PHI reports

X. Adjourn.

MEETINGS AND HEARINGS ARE OPEN TO THE PUBLIC AND MAY BE CANCELLED WITHOUT NOTICE.

Times listed for meetings items are approximate and depend on the length of discussion. In order to confirm a meeting or to request a complete copy of the agenda, please contact the listed contact person.

ACCESSIBILITY: Any person wishing to attend who requires special accommodations should contact the person listed above before the scheduled meeting time.